

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.
C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT. LTD. PTI BUILDING,
 4TH, PARLIAMENT STREET,
 NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD.
18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00040 Name: RAMESH CHANDER F/H : ZILE SINGH Desg: SUPERVISOR PF N: DL-33296/0113 ESI : EXEMPTED UAN : 100304516686 A/c#: 04192010003840 Bank: PUNJAB NATIONAL BANK	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay H.R.A. leave	19,291.00 4,000.00 2,016.00	12,446.00 2,581.00 1,301.00	EPF @12.00% MEDICLAIM	1,494.00 922.00	
Total			25307.00	16328.00	Total	2416.00	13912.00
Sno : 2 Emp.Cd.:00061 Name: RAJESH KUMAR F/H : HEERA LAL Desg: PLUMBER PF N: DL-33296/0141 ESI : 1111852309 UAN : 100295798304 A/c#: 00031050819208 Bank: HDFC BANK LTD	WD 17.00 HD 1.00 WO 3.00 A 10.00 PD 21.00	BasicPay leave	19,291.00 1,669.00	13,068.00 1,131.00	EPF @12.00% ESI @0.75%	1,568.00 107.00	
Total			20960.00	14199.00	Total	1675.00	12524.00
Sno : 3 Emp.Cd.:00064 Name: AJIT KUMAR F/H : SH. DHARAM RAJ Desg: LIFT TECHNICIAN PF N: DL-33296/0146 ESI : 1111852347 UAN : 100076127365 A/c#: 00031050823038 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	17,537.00 1,518.00	17,537.00 1,518.00	EPF @12.00% ESI @0.75%	2,104.00 143.00	
Total			19055.00	19055.00	Total	2247.00	16808.00
Sno : 4 Emp.Cd.:00215 Name: AMIT KUMAR TIWARI F/H : SH. RAMESH CHAND TIWARI Desg: LIFT SUPERVISOR PF N: DL-33296/0255 ESI : 1112569190 UAN : 100080374573 A/c#: 209900101007443 Bank: CORPORATION BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. leave	17,537.00 1,000.00 1,518.00	16,971.00 968.00 1,469.00	EPF @12.00% ESI @0.75%	2,037.00 146.00	
Total			20055.00	19408.00	Total	2183.00	17225.00
Sno : 5 Emp.Cd.:01574 Name: PREM CHAND F/H : RAMJI LAL Desg: ELECTRICIAN PF N: DL-33296/0122 ESI : 1111750853 UAN : 100280777962 A/c#: 627902010001054 Bank: UNION BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay leave	19,291.00 1,669.00	18,669.00 1,615.00	EPF @12.00% ESI @0.75%	2,240.00 153.00	
Total			20960.00	20284.00	Total	2393.00	17891.00
Sno : 6 Emp.Cd.:02375 Name: HEMCHANDRA F/H : GOPESH KUMAR Desg: SUPERVISOR PF N: DL-33296/1863 ESI : EXEMPTED UAN : 100164195780 A/c#: 19032191050180 Bank: PUNJAB NATIONAL BANK	WD 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay H.R.A. leave	19,291.00 3,000.00 1,929.00	13,690.00 2,129.00 1,369.00	EPF @12.00%	1,643.00	
Total			24220.00	17188.00	Total	1643.00	15545.00

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of August, 2021

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:03311 Name: NAND KISHOR DUBEY F/H : BALRAM DUBEY Desg: PLUMBER PF N: DL-33296/2111 ESI : 1114176319 UAN : 100249150401 A/c#: 10021631733 Bank: IDFC BANK	WD 18.00 WO 4.00 A 9.00 PD 22.00	BasicPay leave	19,291.00 1,669.00	13,690.00 1,184.00	EPF @12.00% ESI @0.75%	1,643.00 112.00	
		Total	20960.00	14874.00	Total	1755.00	13119.00
Sno : 8 Emp.Cd.:04087 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA Desg: ELECTRICIAN PF N: DL-33296/2355 ESI : 6921253879 UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK	WD 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00	BasicPay leave	19,291.00 1,669.00	18,669.00 1,615.00	EPF @12.00% ESI @0.75%	2,240.00 153.00	
		Total	20960.00	20284.00	Total	2393.00	17891.00
Sno : 9 Emp.Cd.:04387 Name: MANISH F/H : SHRI NIWAS Desg: FIRE TECHNICIAN PF N: DL-33296/2557 ESI : 6714681148 UAN : 100442781657 A/c#: 0434001500011852 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Other Alw leave	19,291.00 100.00 1,678.00	19,291.00 100.00 1,678.00	EPF @12.00% ESI @0.75%	2,315.00 159.00	
		Total	21069.00	21069.00	Total	2474.00	18595.00
Sno : 10 Emp.Cd.:05238 Name: SACHIN KUMAR F/H : SUBHASH CHAND SHARMA Desg: SUPERVISOR PF N: DL-33296/3696 ESI : EXEMPTED UAN : 100478855533 A/c#: 32926446593 Bank: STATE BANK OF INDIA	WD 17.00 HD 1.00 WO 3.00 A 10.00 PD 21.00	BasicPay H.R.A. leave	19,291.00 2,500.00 1,886.00	13,068.00 1,694.00 1,278.00	EPF @12.00%	1,568.00	
		Total	23677.00	16040.00	Total	1568.00	14472.00
Sno : 11 Emp.Cd.:05268 Name: SHRADDHA BAN PATEL F/H : LALIT MOHAN PATEL Desg: FIRE- SUPERVISOR PF N: DL-33296/3685 ESI : EXEMPTED UAN : 100457667467 A/c#: 31461822969 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. leave	19,291.00 4,000.00 2,016.00	19,291.00 4,000.00 2,016.00	EPF @12.00% MEDICLAIM	2,315.00 27.00	
		Total	25307.00	25307.00	Total	2342.00	22965.00
Sno : 12 Emp.Cd.:05596 Name: ANKIT GAUTAM F/H : AJAY GAUTAM Desg: FIRE TECHNICIAN PF N: DL-33296/4011 ESI : 1114604912 UAN : 100547779416 A/c#: 06612191035545 Bank: ORIENTAL BANK OF...	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Other Alw leave	19,291.00 100.00 1,678.00	19,291.00 100.00 1,678.00	EPF @12.00% ESI @0.75%	2,315.00 159.00	
		Total	21069.00	21069.00	Total	2474.00	18595.00

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:06793 Name: CHADRESHWAR TIWARI F/H : RAGHAW TIWARI Desg: ELECTRICIAN PF N: DL-33296/5048 ESI : 1114776968 UAN : 100669730069 A/c#: 2861000100283483 Bank: PUNJAB NATIONAL BANK	WD 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay leave	19,291.00 1,669.00	13,690.00 1,184.00	EPF @12.00% ESI @0.75%	1,643.00 112.00	
		Total	20960.00	14874.00	Total	1755.00	13119.00
Sno : 14 Emp.Cd.:08522 Name: RAHUL KUMAR F/H : KUNWAR LAL Desg: ELECTRICIAN PF N: DL-33296/16761 ESI : 1114942436 UAN : 100988244129 A/c#: 651102130000308 Bank: UNION BANK	WD 17.00 HD 1.00 WO 3.00 A 10.00 PD 21.00	BasicPay leave	19,291.00 1,669.00	13,068.00 1,131.00	EPF @12.00% ESI @0.75%	1,568.00 107.00	
		Total	20960.00	14199.00	Total	1675.00	12524.00
Sno : 15 Emp.Cd.:08523 Name: RAHUL KUMAR THAKUR F/H : KRISHNAKINKAR THAKUR Desg: LIFT OPERATOR PF N: DL-33296/16772 ESI : 1114942435 UAN : 100988244234 A/c#: 218810100011359 Bank: ANDHRA BANK	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay leave	17,537.00 1,518.00	16,971.00 1,469.00	EPF @12.00% ESI @0.75%	2,037.00 139.00	
		Total	19055.00	18440.00	Total	2176.00	16264.00
Sno : 16 Emp.Cd.:09621 Name: SUSHIL KUMAR F/H : SURESH KUMAR Desg: LIFT OPERATOR PF N: DL-33296/17814 ESI : 1115145592 UAN : 101184531784 A/c#: 1511001700164166 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave	17,537.00 1,518.00	17,537.00 1,518.00	EPF @12.00% ESI @0.75%	2,104.00 143.00	
		Total	19055.00	19055.00	Total	2247.00	16808.00
Sno : 17 Emp.Cd.:10232 Name: PRADOSH KUMAR SINGH F/H : DASHARATH SINGH Desg: ELECTRICIAN PF N: DL-33296/18107 ESI : 1113651763 UAN : 101245291259 A/c#: 54010100003236 Bank: BANK OF BARODA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave	19,291.00 1,669.00	19,291.00 1,669.00	EPF @12.00% ESI @0.75%	2,315.00 158.00	
		Total	20960.00	20960.00	Total	2473.00	18487.00
Sno : 18 Emp.Cd.:11598 Name: RAMESH F/H : RIKHMUNI Desg: ELECTRICIAN PF N: DL-33296/19206 ESI : 1115434116 UAN : 101300563571 A/c#: 1658108040509 Bank: CANARA BANK	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay leave	19,291.00 1,669.00	12,446.00 1,077.00	EPF @12.00% ESI @0.75%	1,494.00 102.00	
		Total	20960.00	13523.00	Total	1596.00	11927.00

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Wage period : for the Month of August, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:14742 Name: GIRI RAJ SHARMA F/H : DHAN PRAKASH SHARMA Desg: ELECTRICIAN PF N: DL-33296/0111 ESI : 1111718279 UAN : 100153398102 A/c#: 209900101008217 Bank: CORPORATION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	19,291.00 1,669.00	19,291.00 1,669.00	EPF @12.00% ESI @0.75%	2,315.00 158.00	
		Total	20960.00	20960.00	Total	2473.00	18487.00
Sno : 20 Emp.Cd.:15072 Name: SURESH F/H : BAAL KISHAN Desg: PLUMBER PF N: DL-33296/22096 ESI : 1111658732 UAN : 100373451959 A/c#: 1525409180 Bank: CENTRAL BANK OF INDIA	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay leave	19,291.00 1,669.00	12,446.00 1,077.00	EPF @12.00% ESI @0.75%	1,494.00 102.00	
		Total	20960.00	13523.00	Total	1596.00	11927.00
Total	WD 438.00 HD 11.00 WO 77.00 A 94.00 PD 526.00	BasicPay H.R.A. Other Alw leave *TOTAL*	3,78,804.00 14,500.00 200.00 33,965.00 4,27,469.00	3,20,421.00 11,372.00 200.00 28,646.00 3,60,639.00	EPF ESI MEDICLAIM *TOTAL* *NET PAY*	38,452.00 2,153.00 949.00 41,554.00 3,19,085.00	